4174

BILL NO. S-78-08-36

SPECIAL ORDINANCE NO. S-154-78

AN ORDINANCE approving City Utilities Purchase Order No. 0213 with General Electric Company for light fixtures for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0213, dated August 14, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and General Electric Company, for:

fifty (50) 250 Watt H.P.S. Cutoff Fixtures Cat. #C667G511, powered powr-door luminaire 120-240 volt street lighting, (energy efficient lights with great light control and uniformity in roadway lighting application)

at a cost of $5,550.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the ~~City Plan Commission~~ for recommendation) and ~~Public Hearing to be held after due legal notice, at the~~ Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 8-22-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 9-12-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL) (ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE (~~RESOLUTION~~) No. S-154-78 on the 12th day of September, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1978, at the hour of _____ o'clock ____ M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 15th day of September, 1978, at the hour of 3:30 o'clock P. M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-08-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0213 with General Electric Company for light fixtures for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

9-12-78 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

66-128-8

Memorandum

To H.P. Wehrenberg, Board of Public Works **Date** August 14, 1978

From Ruth Winget, Purchasing Department

Subject Fifty (50) Cutoff Fixtures

COPIES TO:

Ed Stanczak
J. Shoulders
Carl O'Neal

Herewith is Purchase Order Number 0213 which is prepared favoring General Electric Company for Fifty (50) Cutoff Fixtures for Street Lighting Department.

These are proprietary items because:

1. They meet with the standards of the City of Fort Wayne.
2. Other sources of supplies would not be interchangeable with this item.
3. These are for Maintenance and Stock purposes.

Attached are the following documents in support of the recommendation for acceptance of General Electric Company.

1. Copy of General Electric Company Contract #242-64249
2. Purchase Order Number 0213

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Company until evidence of Council approval is furnished to the Purchasing Department.

R.A. Winget
R.A. Winget

Approved: R.F. Bugher
R.F. Bugher

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0213

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 14, 1978

General Electric Company
Rm. 1510
300 Madison Avenue
Toledo, Ohio 43604

SHIP TO —

City Street Lighting
1701 S. Lafayette St.
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Per Contract #242-64249			
		Item 6			
	50	250 Watt H.P.S. Cutoff Fixtures Cat #C667G511	154.01	111.00/ea	5,550.00
		Net 30 F.O.B. Delivered Ship stock to 8 weeks A.R.O. Subject to Councilmanic Approval			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW (78-52)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-22

FORM U-48

City Utilities

PURCHASE REQUISITION

General Electric Co.
Rm. 1510
300 Madison Ave.
Toledo, Ohio 43604

Date 8-8-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 701 So. LAFAYETTE ST. Req. No. 78-52

On or before Per Contract #242-64249 P. O. No. 0213

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
Item #6 50	250 WATT H.P.S. CUTOFF FIXTURES	154.01	~~41~~
	$111.00/ea		$5,550.00
	CAT. C-667G511		
	Net 30		
	F.O.B. Delivered		
	Ship Stock to 8 wks. -		
	MAINT + STOCK A.R.O.		
	CEQ		
	8-10-78		
	Subj. to Councilmanic Approval.		
REMARKS:			
			Rev

Single source meets City Specs & Standards, not interchangeable with other sources. Rev

H. A. Biggs D.S.L.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

John T. Sheldon
Dept. Head

Department STREET LIGHTING

Charge Light ✓ Water Sewage

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
POWER SYSTEMS FIELD SALES
GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK
STAMFORD, CONN. 06905

QUOTATION NO. 242-64249

Unless otherwise stated, this quotation (Form 13004, Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at: 5-13-77

Room 1510
300 Madison Avenue
Toledo, Ohio 43604

July 10, 1978

Mr. Dick Bucher
Purchasing Department
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Subject: Streetlighting Equipment for the City of Fort Wayne
July 1 through December 31, 1978

Dear Dick:

I would like to take this opportunity to submit the extension of the current commitment with price changes only on the few items that were absolutely necessary due to increased manufacturing costs. This extension holds these prices firm until December 31, 1978.

You will note that all Lucalox items were held at the same price and only the parts and low volume users were increased minimally.

Just to repeat the terms and conditions of sale that apply to this extension, as did before, they are:

Transportation/Minimum Billing

Luminaire: Order value/release over $500.00 net, F.O.B. point of shipment, freight prepaid and allowed.

Luminaire: Order value/release less than $500.00 net, F.O.B. point of shipment, freight prepaid and billed.

Minimum charge of $75.00 plus transportation.

Parts: Order value/release over $500.00 net, F.O.B. point of shipment, freight prepaid and allowed.

Parts: Order value/release less than $500.00 net, F.O.B. point of shipment, freight prepaid and billed.

Minimum charge of $10.00 plus transportation.

NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

GENERAL ELECTRIC

Payment terms are net cash 30 days from date of invoice.

Delivery on all items is usually stocked to 8 weeks.

General Electric Standard Terms and Conditions of Sale, as listed on the back of this proposal, shall apply.

Again, let me express my sincere appreciation for all the business so far during 1978.

Very truly yours,

John J. Kelly

John J. Kelly
Sales Engineer

JJK:sld

cc: Dave Ruetschilling, City of Fort Wayne
Ruth Winget, City of Fort Wayne
Carl O'Neal, City of Fort Wayne
John Shoulders, City of Fort Wayne

GENERAL ELECTRIC

July 10, 1978

CITY OF FORT WAYNE

STREETLIGHTING EQUIPMENT

ITEM #1

Catalog #C724G548, Lucalox streetlighting luminaire, Type M400A. Unit is rated 400 watts, 240 volts, has a reactor ballast, has no twist lock receptacle for photoelectric control.

Net Price Each $92.00

ITEM #2

Catalog #C724G575, Lucalox streetlighting luminaire, Type M400A. Unit is rated 400 watts, 240 volts, has mag regulator type ballast, no twist lock receptacle for photoelectric control.

Net Price Each $96.00

ITEM #3

Catalog #C724G573, Lucalox streetlighting luminaire, Type M400A. Unit is rated 250 watts, 240 volts, has auto regulator type ballast, has no twist lock receptacle for photoelectric control.

Net Price Each $92.00

ITEM #4

Catalog #C724G806, Lucalox streetlighting luminaire, Type M400A. Unit is rated 250 watts, 240 volts, has auto regulator type ballast, with twist lock receptacle for photoelectric control.

Net Price Each $93.00

ITEM #5

Catalog #C667G502, Lucalox streetlighting luminaire, Type M400A cut off. Unit is rated 100 watts, 40 volts, has regulator type ballast, with no twist lock receptacle.

Net Price Each $115.00

ITEM #6

Catalog #C667G511, Lucalox streetlighting luminaire, Type M400A cut off. Rated 250 watts, 240 volts, regulator type ba-last, with no twist lock receptacle.

Net Price Each $111.00

4174

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0213 - GENERAL ELECTRIC CO

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-08-36

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0213, GENERAL ELECTRIC COMPANY, IN AMOUNT OF $5550.00 FOR FIFTY 250 WATT H.P.S. CUTOFF FIXTURES CAT. #C667G511, POWERED POWR-DOOR LUMINAIRE 120-240 VOLT STREET LIGHTING. (ENERGY EFFICIENT LIGHTS WITH GREAT LIGHT CONTROL AND UNIFORMITY IN ROADWAY LIGHTING APPLICATION)

(MEMORANDUM & PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF LIGHT FIXTURES FOR REPLACEMENT OF KNOCKDOWNS AND REPLENISH MAINTENANCE SUPPLY.

(NOTE: THESE LIGHTS TURN OUT 27,000 LUMINS PER 1000 WATT & 50,000 LUMINS PER 400 WATTS) (1000 WATT OF THIS FIXTURE WILL CUT BACK 600 WATTS OF ENERGY WITH TWICE AS MUCH LIGHT)

EFFECT OF NON-PASSAGE MAINTENANCE SUPPLY WILL RUN OUT AND WILL BE UNABLE TO REPLACE KNOCKDOWNS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $5550.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP